

Company	MRGV	Name of contractor	Priyanka devi	Sl. No. site bills reg.	345		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	08/06/24		
Block no.	A	Work done from date	20-02-2024	M-codex bill ID.			
WO no.	NA	Work done to date	30-04-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Pavers work	Pavers work	3000.200	SFT	TF149	12.50	37,502.50
2							0.00
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>37,502.50</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>37,502.50</b>
Remarks:	RATE -12.5 MD approval sheet attached.						
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
<p>Notes: 1. This sheet requires justification report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&amp;D member to be taken. 7. Director include Sachin (for Vivopolis), B. anand Kumar (for NGH - NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill) and scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>							

**APPROVED BY**  
 18 JUN 2024  
 SACHIN CHAVAN  
 BRGV PM. 11

MEASUREMENT SHEET								
COMPANY NAME		MRGV				APPROVED BY		
PROJECT		BRGV				SIGN:		
WORK DISCRIPTION		TILING WORK						
PREPARED BY		Sarwar						
DATE		08-06-2024						
CONTRACTOR NAME		Priyanka devi						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
	Pavers	Fixing of pavers - East side	260	8	1	1	2,080	
		Deduction of grass area	3	7	1	20	-398	
		Fixing of pavers - West area	211	4	1	1	844	
		Deduction of grass area	3	4	1	13	-156	
		Pavers on driveway	7	15	1	6	630	
		Total					3,000	

<b>ESTIMATE</b>						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		TILING WORK				
PREPARED BY		Sarwar				
DATE		08-06-2024				
CONTRACTOR NAME		Priyanka devi				
			A	B	A X B	
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
	Pavers	Pavers work	3,000.20	sft	12.5	37,502.50

**Allowance For Equipment**  
**Priyanka devi**  
**MUHARPALLY**  
**Hyderabad**

Date 08-06-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** TILING WORK

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	15,001.00
	Total amount:	37,502.50

**Amount in Word: Fifteen thousands rupees rupees only/-**

Sign: \_\_\_\_\_

**Labour Charges**  
**Priyanka devi**  
**MUHARPALLY**  
**Hyderabad**

Date 08-06-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** TILING WORK

**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	37,502.50
		15,001.00

**Amount in Word: Fifteen thousands rupees rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Consumables**

**Priyanka devi**  
MUHARPALLY  
Hyderabad

Date 08-06-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** YANAKA PALLY

**Type of Work:** TILING WORK

**Towards :** Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	7,500.50
	Total amount: 37,502.50	

**Amount in Word: Seven thousand five rupees only/-**

Sign: \_\_\_\_\_